

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.2,573/- towards Telephone No.040 - 23453111 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of April, 2013, - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 253.**

**Dated:20-05-2013.  
Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from BSNL Telephone Bill No.286156366,  
Dt. 06.05.2013.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs. 2,573/- (Rupees Two Thousand Five Hundred and Seventy Three only) towards the Telephone charge of the Telephone No.040- 23453111 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of April 2013.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretaria - 020-EFS&T Department - 130-Office expenses -131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of AO (CASH), MAIN BSNL, Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, IFSC Code CORP0000043 & MICR code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**